

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2021-07
INVOICE DATE: 7/31/2021

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
7/6/2021	PR Sustainable Reform/Police Monitoring	PROJECT: PR Sustainable Reform/Police Monitoring Monitor and Team weekly Zoom meeting	1.00	\$165.00	\$165.00
7/10/2021	PR Sustainable Reform/Police Monitoring	Edit CMR-04 Search and Seizure section	2.50	\$165.00	\$412.50
7/11/2021	PR Sustainable Reform/Police Monitoring	Edit CMR-04 Search and Seizure section (In-flight to PR)	2.50	\$165.00	\$412.50
7/12/2021	PR Sustainable Reform/Police Monitoring	Edit CMR-04 Search and Seizure section	1.50	\$165.00	\$247.50
7/12/2021	PR Sustainable Reform/Police Monitoring	At office staff meetings; meeting with PRPB; IT presentations with PRPB IT Dept.	8.00	\$165.00	\$1,320.00
7/12/2021	PR Sustainable Reform/Police Monitoring	Edit CMR-04 Search and Seizure section	1.00	\$165.00	\$165.00
7/13/2021	PR Sustainable Reform/Police Monitoring	Site visit: Continue IT presentations; Interviews with PRPB personnel on Para. 73	8.00	\$165.00	\$1,320.00
7/13/2021	PR Sustainable Reform/Police Monitoring	Edit CMR-04 Search and Seizure section	2.00	\$165.00	\$330.00
7/14/2021	PR Sustainable Reform/Police Monitoring	Meeting with IT Director Monitor Cragg; Interviews with PRPB personnel, re Para. 111, Policies and Procedures	8.00	\$165.00	\$1,320.00
7/15/2021	PR Sustainable Reform/Police Monitoring	Interviews of PRPB personnel, re Para. 73 and Para. 111	8.00	\$165.00	\$1,320.00
7/16/2021	PR Sustainable Reform/Police Monitoring	Edit CMR-04 Search and Seizure section	2.50	\$165.00	\$412.50

INVOICE NUMBER: 2021-07

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
7/17/2021	PR Sustainable Reform/Police Monitoring	Edit CMR-04 Search and Seizure section	4.25	\$165.00	\$701.25
7/18/2021	PR Sustainable Reform/Police Monitoring	Edit CMR-04 Search and Seizure section	2.00	\$165.00	\$330.00
7/19/2021	PR Sustainable Reform/Police Monitoring	Monitor Team weekly meeting	1.00	\$165.00	\$165.00
7/19/2021	PR Sustainable Reform/Police Monitoring	Work and review PRPB GO 600-638 and 600-631	1.25	\$165.00	\$206.25
7/22/2021	PR Sustainable Reform/Police Monitoring	Review of PRPB GO 100-134, CRADIC	1.00	\$165.00	\$165.00
7/25/2021	PR Sustainable Reform/Police Monitoring	Review PRPB GO 100-128, Arrest Division; and EL Vocero article on Monitor's final report	3.00	\$165.00	\$495.00
7/26/2021	PR Sustainable Reform/Police Monitoring	Prep Monitor's August site visit schedule	2.50	\$165.00	\$412.50
7/30/2021	PR Sustainable Reform/Police Monitoring	(Total hours worked 63; total hours billed 60)	0.00	\$.00	\$0.00
7/30/2021	PR Sustainable Reform/Police Monitoring	Marriott Courtyard- Miramar/San Juan 4 nights x \$136	0.00	\$.00	\$544.00
7/30/2021	PR Sustainable Reform/Police Monitoring	MILEAGE HOME TO LOGAN AIRPORTL: 29 MILES @.56/MILE	0.00	\$.00	\$16.24
7/30/2021	PR Sustainable Reform/Police Monitoring	JetBlue Airfare to/from San Juan July 11 and July 15, 2021	0.00	\$.00	\$388.00
7/31/2021	PR Sustainable Reform/Police Monitoring	I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$.00	\$0.00
		TOTAL: PR Sustainable Reform/Police Monitoring			\$10,848.24
		Total hours for this invoice	60.00		
		Per diem meal rate of \$115 x 4 \$460.00			\$460.00

INVOICE NUMBER: 2021-07

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$11,308.24
Current invoice balance	\$11,308.24

AMOUNT DUE ON THIS INVOICE: \$11,308.24


Rafael E. Ruiz

July 31, 2021